

Client Number: 4642

Grace Asbestos Personal Injury Claimants

Page: 1

Matter 000

Disbursements

12/2/2009

Print Date/Time: 12/02/2009 2:42:26PM

Attn:

Invoice #

## PREBILL / CONTROL REPORT

Trans Date Range: 1/1/1950 to: 10/31/2009

Matter 000

Disbursements

Bill Cycle: Monthly Style: i1 Start: 4/16/2001 Last Billed : 11/30/2009 13,655

Client Retainers Available \$4,759.14 Committed to Invoices: \$0.00 Remaining: \$4,759.14

Total Expenses Billed To Date \$3,713,425.52

Billing Empl: 0120 Elihu Inselbuch  
 Responsible Empl: 0120 Elihu Inselbuch  
 Alternate Empl: 0120 Elihu Inselbuch  
 Originating Empl: 0120 Elihu Inselbuch

## Summary by Employee

Empl	Initials	Name	----- A C T U A L -----		----- B I L L I N G -----	
			Hours	Amount	Hours	Amount
0020	PVL	Peter Van N Lockwood	0.00	2,065.20	0.00	2,065.20
0120	EI	Elihu Inselbuch	0.00	62.83	0.00	62.83
0187	NDF	Nathan D Finch	0.00	33,792.82	0.00	33,792.82
0220	SKL	Suzanne K Lurie	0.00	81.00	0.00	81.00
0222	BH	Barbara Holtz	0.00	2.40	0.00	2.40
0232	LK	Lauren Karastergiou	0.00	0.90	0.00	0.90
0237	SRB	Sidney R Barnes	0.00	82.50	0.00	82.50
0243	IH	Iris Houston	0.00	1.20	0.00	1.20
0251	JO	Joan O'Brien	0.00	2.20	0.00	2.20
0255	DAT	Denise A Tolbert	0.00	41.10	0.00	41.10
0333	MCG	Michael C Greene	0.00	18,134.52	0.00	18,134.52
0334	JPW	James P Wehner	0.00	5.40	0.00	5.40
0337	EGB	Erroll G Butts	0.00	20,151.29	0.00	20,151.29
0351	CJK	Connie J Kim	0.00	205.24	0.00	205.24
0354	JMR	Jeanna Rickards Koski	0.00	886.60	0.00	886.60
0367	MAF	Marissa A Fanone	0.00	17,834.88	0.00	17,834.88
0999	C&D	Caplin & Drysdale	0.00	6,540.14	0.00	6,540.14
<b>Total Fees</b>			<b>0.00</b>	<b>99,890.22</b>	<b>0.00</b>	<b>99,890.22</b>

Client Number: 4642

Grace Asbestos Personal Injury Claimants

Page: 1

Matter 000

Disbursements

12/2/2009

Print Date/Time: 12/02/2009 2:42:26PM

Attn:

Invoice #

## Detail Time / Expense by Date

TransNo.	Description	TransType	Trans Date	Work	Empl	----- A C T U A L -----			----- B I L L I N G -----			
						Rate	Hours	Amount	Rate	Hours	Amount	Cumulative
2440995	Photocopy	E	10/01/2009	0255	DAT		0.00	\$13.20		0.00	\$13.20	13.20
2436258	NYO Copy Svc, 9/1/09 (EI)	E	10/01/2009	0120	EI		0.00	\$3.40		0.00	\$3.40	16.60
2436932	IKON Office Solutions -Outside Copy Svc., 9/16/09 (EGB)	E	10/01/2009	0337	EGB		0.00	\$474.61		0.00	\$474.61	491.21
2436933	IKON Office Solutions -Outside Copy Svc., 9/15/09 (EGB)	E	10/01/2009	0337	EGB		0.00	\$512.89		0.00	\$512.89	1,004.10
2436996	Federal Express -Delivery to K.Hemming, 9/22/09 (EI)	E	10/02/2009	0120	EI		0.00	\$14.43		0.00	\$14.43	1,018.53
2439541	Equitrac - Long Distance to 14159624402	E	10/02/2009	0999	C&D		0.00	\$0.88		0.00	\$0.88	1,019.41
2441068	Photocopy	E	10/02/2009	0999	C&D		0.00	\$91.00		0.00	\$91.00	1,110.41
2441088	Photocopy	E	10/02/2009	0232	LK		0.00	\$0.90		0.00	\$0.90	1,111.31
2441095	Photocopy	E	10/02/2009	0367	MAF		0.00	\$3.40		0.00	\$3.40	1,114.71
2441141	Photocopy	E	10/05/2009	0222	BH		0.00	\$1.00		0.00	\$1.00	1,115.71
2441143	Photocopy	E	10/05/2009	0222	BH		0.00	\$0.60		0.00	\$0.60	1,116.31
2441145	Photocopy	E	10/05/2009	0222	BH		0.00	\$0.80		0.00	\$0.80	1,117.11
2441151	Photocopy	E	10/05/2009	0334	JPW		0.00	\$5.40		0.00	\$5.40	1,122.51

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Client Number: 4642

Grace Asbestos Personal Injury Claimants

Page: 1

Matter 000

Disbursements

12/2/2009

Print Date/Time: 12/02/2009 2:42:26PM

Attn:

Invoice #

Invoice #	Description	Category	Date	Code	Amount	Balance	Debit	Credit	Balance
2440613	Equitrac - Long Distance to 12123199240	E	10/05/2009	0999	C&D	0.00	\$0.04	0.00	\$0.04
2441210	Petty Cash -Travel Advance, re: Pittsburgh, PA, 9/1/09 - 9/9/09 (EGB)	E	10/06/2009	0337	EGB	0.00	\$97.68	0.00	\$97.68
2446329	Photocopy	E	10/07/2009	0367	MAF	0.00	\$2.80	0.00	\$2.80
2446331	Photocopy	E	10/07/2009	0220	SKL	0.00	\$4.80	0.00	\$4.80
2446341	Photocopy	E	10/07/2009	0367	MAF	0.00	\$2.40	0.00	\$2.40
2446347	Photocopy	E	10/07/2009	0367	MAF	0.00	\$9.00	0.00	\$9.00
2446352	Photocopy	E	10/07/2009	0367	MAF	0.00	\$0.30	0.00	\$0.30
2446355	Photocopy	E	10/07/2009	0367	MAF	0.00	\$4.10	0.00	\$4.10
2446358	Photocopy	E	10/07/2009	0367	MAF	0.00	\$1.50	0.00	\$1.50
2446380	Photocopy	E	10/07/2009	0255	DAT	0.00	\$4.50	0.00	\$4.50
2446387	Photocopy	E	10/07/2009	0333	MCG	0.00	\$0.10	0.00	\$0.10
2446411	Photocopy	E	10/07/2009	0333	MCG	0.00	\$20.40	0.00	\$20.40
2446420	Photocopy	E	10/07/2009	0333	MCG	0.00	\$3.50	0.00	\$3.50
2446422	Photocopy	E	10/07/2009	0999	C&D	0.00	\$26.40	0.00	\$26.40
2446439	Photocopy	E	10/08/2009	0367	MAF	0.00	\$107.40	0.00	\$107.40
2446440	Photocopy	E	10/08/2009	0220	SKL	0.00	\$3.80	0.00	\$3.80
2446445	Photocopy	E	10/08/2009	0237	SRB	0.00	\$16.10	0.00	\$16.10
2446447	Photocopy	E	10/08/2009	0237	SRB	0.00	\$16.30	0.00	\$16.30

Client Number: 4642

Grace Asbestos Personal Injury Claimants

Page: 1

Matter 000

Disbursements

12/2/2009

Print Date/Time: 12/02/2009 2:42:26PM

Attn:

Invoice #

2446449	Photocopy	E	10/08/2009	0237	SRB	0.00	\$17.70	0.00	\$17.70	1,461.33
2446459	Photocopy	E	10/08/2009	0999	C&D	0.00	\$2.40	0.00	\$2.40	1,463.73
2446477	Photocopy	E	10/08/2009	0367	MAF	0.00	\$4.90	0.00	\$4.90	1,468.63
2446483	Photocopy	E	10/08/2009	0333	MCG	0.00	\$10.10	0.00	\$10.10	1,478.73
2446490	Photocopy	E	10/08/2009	0220	SKL	0.00	\$0.40	0.00	\$0.40	1,479.13
2446500	Photocopy	E	10/08/2009	0333	MCG	0.00	\$15.80	0.00	\$15.80	1,494.93
2446514	Photocopy	E	10/08/2009	0333	MCG	0.00	\$9.50	0.00	\$9.50	1,504.43
2446520	Photocopy	E	10/08/2009	0333	MCG	0.00	\$13.40	0.00	\$13.40	1,517.83
2446528	Photocopy	E	10/08/2009	0333	MCG	0.00	\$11.90	0.00	\$11.90	1,529.73
2441569	Business Card -BOA Corporate Card, Dinner Meal, 8/25/09 (EGB)	E	10/08/2009	0337	EGB	0.00	\$39.33	0.00	\$39.33	1,569.06
2441570	Business Card -BOA Corporate Card, Dinner Meal, 8/26/09 (EGB)	E	10/08/2009	0337	EGB	0.00	\$37.40	0.00	\$37.40	1,606.46
2441571	Business Card -BOA Corporate Card, Dinner Meal, 8/29/09 (EGB)	E	10/08/2009	0337	EGB	0.00	\$66.93	0.00	\$66.93	1,673.39
2441572	Business Card -BOA Corporate Card, Gas for Rental Truck for travel to/from Pittsburgh, PA, 9/2/09 (EGB)	E	10/08/2009	0337	EGB	0.00	\$48.01	0.00	\$48.01	1,721.40
2441573	Business Card -BOA Corporate Card, Hertz Rental Car Fee for travel to/from Pittsburgh, PA, 9/2/09 (EGB)	E	10/08/2009	0337	EGB	0.00	\$608.10	0.00	\$608.10	2,329.50
2441574	Business Card -BOA Corporate Card, Omni Hotel 2-Night Lodging Expense for travel to/from Pittsburgh, PA, 9/1/09 - 9/3/09	E	10/08/2009	0337	EGB	0.00	\$379.26	0.00	\$379.26	2,708.76
2441575	Business Card -BOA Corporate Card, Dinner Meal, 9/5/09 (EGB)	E	10/08/2009	0337	EGB	0.00	\$84.18	0.00	\$84.18	2,792.94

{D0166630.1}

Client Number: 4642

Grace Asbestos Personal Injury Claimants

Page: 1

Matter 000

Disbursements

12/2/2009

Print Date/Time: 12/02/2009 2:42:26PM

Attn:

Invoice #

2441576	Business Card -BOA Corporate Card, External & Thumb Drive & Mouse for Client's Trial, 9/6/09 (EGB)	E	10/08/2009	0337	EGB	0.00	\$204.72	0.00	\$204.72	2,997.66
2441577	Business Card -BOA Corporate Card, Snack Meal for travel to Pittsburgh, PA, 9/7/09 (EGB)	E	10/08/2009	0337	EGB	0.00	\$6.38	0.00	\$6.38	3,004.04
2441579	Business Card -BOA Corporate Card, Audio Transcript, 9/8/09 (EGB)	E	10/08/2009	0337	EGB	0.00	\$26.00	0.00	\$26.00	3,030.04
2441580	Business Card -BOA Corporate Card, Outside Copy Svc., 9/8/09 (EGB)	E	10/08/2009	0337	EGB	0.00	\$16.59	0.00	\$16.59	3,046.63
2441582	Business Card -BOA Corporate Card, Lunch w/ NDF while on travel to Pittsburgh, PA, 9/9/09 (EGB)	E	10/08/2009	0337	EGB	0.00	\$16.23	0.00	\$16.23	3,062.86
2441583	Business Card -BOA Corporate Card, Cab Fare to Caplin & Drysdale Washington, DC, 9/10/09 (EGB)	E	10/08/2009	0337	EGB	0.00	\$50.00	0.00	\$50.00	3,112.86
2441584	Business Card -BOA Corporate Card, Audio Scripts, 9/10/09 (EGB)	E	10/08/2009	0337	EGB	0.00	\$26.00	0.00	\$26.00	3,138.86
2441587	Business Card -BOA Corporate Card, Audio Transcripts, 9/11/09 (EGB)	E	10/08/2009	0337	EGB	0.00	\$26.00	0.00	\$26.00	3,164.86
2441588	Business Card -BOA Corporate Card, Supplies for NDF regarding trial, 9/11/09 (EGB)	E	10/08/2009	0337	EGB	0.00	\$10.43	0.00	\$10.43	3,175.29
2441590	Business Card -BOA Corporate Card, Audio Transcript, 9/14/09 (EGB)	E	10/08/2009	0337	EGB	0.00	\$26.00	0.00	\$26.00	3,201.29
2441591	Business Card -BOA Corporate Card, Snack for travel to Pittsburgh, PA, 9/13/09 (EGB)	E	10/08/2009	0337	EGB	0.00	\$6.78	0.00	\$6.78	3,208.07
2441592	Business Card -BOA Corporate Card, Lunch for NDF while on travel to Pittsburgh, PA, 9/14/09 (EGB)	E	10/08/2009	0337	EGB	0.00	\$19.67	0.00	\$19.67	3,227.74
2441593	Business Card -BOA Corporate Card, Outside Copy Svc., 9/15/09 (EGB)	E	10/08/2009	0337	EGB	0.00	\$740.71	0.00	\$740.71	3,968.45

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Client Number: 4642

Grace Asbestos Personal Injury Claimants

Page: 1

Matter 000

Disbursements

12/2/2009

Print Date/Time: 12/02/2009 2:42:26PM

Attn:

Invoice #

Invoice #	Description	Category	Date	Amount	Balance	Balance	Balance	Balance	Balance
2441594	Business Card -BOA Corporate Card, Dinner Meal, 9/15/09 (EGB)	E	10/08/2009	0337	0.00	\$283.08	0.00	\$283.08	4,251.53
2441595	Business Card -BOA Corporate Card, Lunch Meal for NDF while on travel to Pittsburgh, PA, 9/15/09 (EGB)	E	10/08/2009	0337	0.00	\$9.28	0.00	\$9.28	4,260.81
2441596	Business Card -BOA Corporate Card, Cab Fare from Airport to Residence regarding travel from Pittsburgh, PA, 9/16/09 (EGB)	E	10/08/2009	0337	0.00	\$39.45	0.00	\$39.45	4,300.26
2441597	Business Card -BOA Corporate Card, Audio Transcripts, 9/16/09 (EGB)	E	10/08/2009	0337	0.00	\$26.00	0.00	\$26.00	4,326.26
2441598	Business Card -BOA Corporate Card, Dinner Meal, 9/16/09 (EGB)	E	10/08/2009	0337	0.00	\$172.61	0.00	\$172.61	4,498.87
2446568	Photocopy	E	10/09/2009	0220	0.00	\$2.00	0.00	\$2.00	4,500.87
2446570	Photocopy	E	10/09/2009	0220	0.00	\$1.70	0.00	\$1.70	4,502.57
2446573	Photocopy	E	10/09/2009	0220	0.00	\$0.50	0.00	\$0.50	4,503.07
2446658	Photocopy	E	10/09/2009	0220	0.00	\$23.20	0.00	\$23.20	4,526.27
2441947	Equitrac - Long Distance to 18054993572	E	10/12/2009	0999	0.00	\$0.04	0.00	\$0.04	4,526.31
2442103	Equitrac - Long Distance to 14125625959	E	10/13/2009	0999	0.00	\$0.04	0.00	\$0.04	4,526.35
2442154	Equitrac - Long Distance to 14125625959	E	10/13/2009	0999	0.00	\$0.32	0.00	\$0.32	4,526.67
2446757	Photocopy	E	10/13/2009	0237	0.00	\$11.90	0.00	\$11.90	4,538.57
2446789	Photocopy	E	10/13/2009	0255	0.00	\$9.00	0.00	\$9.00	4,547.57
2446790	Photocopy	E	10/13/2009	0237	0.00	\$2.70	0.00	\$2.70	4,550.27
2446839	Photocopy	E	10/14/2009	0237	0.00	\$6.90	0.00	\$6.90	4,557.17
2446862	Photocopy	E	10/14/2009	0237	0.00	\$3.20	0.00	\$3.20	4,560.37

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Client Number: 4642

Grace Asbestos Personal Injury Claimants

Page: 1

Matter 000

Disbursements

12/2/2009

Print Date/Time: 12/02/2009 2:42:26PM

Attn:

Invoice #

Case Number	Description	Event	Date	Code	Amount	Balance	Balance	Balance	Balance
2442041	Elihu Inselbuch -Baggage Fee for Travel to/from Pittsburgh, PA, re: Confirmation Hearing, 9/7/09 - 9/11/09	E	10/14/2009	0120	0.00	\$45.00	0.00	\$45.00	4,605.37
2442064	Executive Travel Associates -Coach Airfare for Travel to/from Pittsburgh, PA, 9/13/09 - 9/17/09 (PVNL; Exchange Ticket Rate/Fare Difference)	E	10/14/2009	0020	0.00	\$10.00	0.00	\$10.00	4,615.37
2442065	Executive Travel Associates -Agent Fee, re: Coach Airfare for Travel to/from Pittsburgh, PA, 9/13/09 - 9/17/09 (PVNL; Exchange Ticket Rate/Fare Difference)	E	10/14/2009	0020	0.00	\$40.00	0.00	\$40.00	4,655.37
2442066	Executive Travel Associates -Agent Fee, re: Coach One-Way Airfare for Travel to Pittsburgh, PA, 9/20/09 (MAF)	E	10/14/2009	0367	0.00	\$40.00	0.00	\$40.00	4,695.37
2442067	Executive Travel Associates -Coach One-Way Airfare for Travel to Pittsburgh, PA, 9/20/09 (MAF)	E	10/14/2009	0367	0.00	\$891.60	0.00	\$891.60	5,586.97
2442068	Executive Travel Associates -Agent Fee, re: Coach One-Way Airfare for Travel to Pittsburgh, PA, 9/13/09 (NDF)	E	10/14/2009	0187	0.00	\$40.00	0.00	\$40.00	5,626.97
2442069	Executive Travel Associates -Coach One-Way Airfare for Travel to Pittsburgh, PA, 9/13/09 (NDF)	E	10/14/2009	0187	0.00	\$891.60	0.00	\$891.60	6,518.57
2442070	Executive Travel Associates -Coach One-Way Airfare for Travel to Pittsburgh, PA, 9/13/09 (JMR)	E	10/14/2009	0354	0.00	\$846.60	0.00	\$846.60	7,365.17
2442071	Executive Travel Associates -Agent Fee, re: Coach One-Way Airfare for Travel to Pittsburgh, PA, 9/13/09 (JMR)	E	10/14/2009	0354	0.00	\$40.00	0.00	\$40.00	7,405.17
2442072	Executive Travel Associates -Agent Fee, re: Car Rental Svc. for Travel from Pittsburgh, PA, 9/16/09 (NDF)	E	10/14/2009	0187	0.00	\$5.00	0.00	\$5.00	7,410.17
2442386	Nathan D. Finch -O/T Cab Fares to Residence, re: Post-Confirmation Hearing Tasks/Briefs, 9/21/09 & 9/28/09	E	10/15/2009	0187	0.00	\$50.00	0.00	\$50.00	7,460.17

Client Number: 4642

Grace Asbestos Personal Injury Claimants

Page: 1

Matter 000

Disbursements

12/2/2009

Print Date/Time: 12/02/2009 2:42:26PM

Attn:

Invoice #

Invoice #	Description	Category	Date	Code	Amount	Balance	Balance	Balance
2442387	Yellow Cab Company of D.C., Inc. -O/T Cab Svc. to Residence for Temp., N.Alston, 9/3/09 (EGB)	E	10/15/2009	0337	0.00	\$13.80	0.00	\$13.80
2446915	Photocopy	E	10/15/2009	0237	0.00	\$5.70	0.00	\$5.70
2446974	Photocopy	E	10/15/2009	0243	0.00	\$1.20	0.00	\$1.20
2446976	Photocopy	E	10/15/2009	0367	0.00	\$0.20	0.00	\$0.20
2446978	Photocopy	E	10/15/2009	0367	0.00	\$1.00	0.00	\$1.00
2446987	Photocopy	E	10/15/2009	0367	0.00	\$1.80	0.00	\$1.80
2446992	Photocopy	E	10/15/2009	0367	0.00	\$2.00	0.00	\$2.00
2447022	Photocopy	E	10/16/2009	0255	0.00	\$5.20	0.00	\$5.20
2447027	Photocopy	E	10/16/2009	0220	0.00	\$5.80	0.00	\$5.80
2447034	Photocopy	E	10/16/2009	0367	0.00	\$20.40	0.00	\$20.40
2447035	Photocopy	E	10/16/2009	0367	0.00	\$12.40	0.00	\$12.40
2447036	Photocopy	E	10/16/2009	0367	0.00	\$2.50	0.00	\$2.50
2447041	Photocopy	E	10/16/2009	0999	0.00	\$6.20	0.00	\$6.20
2447099	Photocopy	E	10/19/2009	0220	0.00	\$9.90	0.00	\$9.90
2447104	Photocopy	E	10/19/2009	0999	0.00	\$5.80	0.00	\$5.80
2447126	Photocopy	E	10/19/2009	0220	0.00	\$4.60	0.00	\$4.60
2447147	Photocopy	E	10/19/2009	0220	0.00	\$0.30	0.00	\$0.30
2447151	Photocopy	E	10/19/2009	0220	0.00	\$0.80	0.00	\$0.80

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Client Number: 4642

Grace Asbestos Personal Injury Claimants

Page: 1

Matter 000

Disbursements

12/2/2009

Print Date/Time: 12/02/2009 2:42:26PM

Attn:

Invoice #

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2443364	Peter Van N. Lockwood -Snack for Travel to/from Pittsburgh, PA, re: Trial, 10/12/09 - 10/14/09	E	10/19/2009	0020	0.00	\$12.00	0.00	\$12.00	7,571.77
2443365	Peter Van N. Lockwood -Cab Fares & Parking at DCA Airport for Travel to/from Pittsburgh, PA, re: Trial, 10/12/09 - 10/14/09	E	10/19/2009	0020	0.00	\$140.00	0.00	\$140.00	7,711.77
2443366	Nathan D. Finch -Dinner w/ PVNL & M.Hurford while on Travel to/from Pittsburgh, PA, re: Confirmation Hearing, 10/13/09	E	10/19/2009	0187	0.00	\$380.72	0.00	\$380.72	8,092.49
2443378	Barrister Digital Solutions, LLC -Outside Copy Svc., 10/4/09 (MCG)	E	10/19/2009	0333	0.00	\$2,555.98	0.00	\$2,555.98	10,648.47
2443384	Capture Discovery -Outside Copy Svc., 9/25/09 (MCG)	E	10/19/2009	0333	0.00	\$419.00	0.00	\$419.00	11,067.47
2443385	Capture Discovery -Outside Copy Svc., 8/31/09 (MCG)	E	10/19/2009	0333	0.00	\$132.19	0.00	\$132.19	11,199.66
2443386	Capture Discovery -Outside Copy Svc., 8/31/09 (MCG)	E	10/19/2009	0333	0.00	\$13,028.15	0.00	\$13,028.15	24,227.81
2443387	Capture Discovery -Outside Copy Svc., 8/31/09 (MCG)	E	10/19/2009	0333	0.00	\$176.18	0.00	\$176.18	24,403.99
2443388	Capture Discovery -Outside Copy Svc., 9/30/09 (MAF)	E	10/19/2009	0367	0.00	\$828.55	0.00	\$828.55	25,232.54
2443389	Capture Discovery -Outside Copy Svc., 8/31/09 (MCG)	E	10/19/2009	0333	0.00	\$1,644.10	0.00	\$1,644.10	26,876.64
2443407	Capture Discovery -Outside Copy Svc., 9/2/09 (MAF)	E	10/20/2009	0367	0.00	\$2,826.27	0.00	\$2,826.27	29,702.91
2443408	Capture Discovery -Outside Copy Svc., 9/6/09 (MAF)	E	10/20/2009	0367	0.00	\$1,223.65	0.00	\$1,223.65	30,926.56
2443409	Capture Discovery -Outside Copy Svc., 9/3/09 (MAF)	E	10/20/2009	0367	0.00	\$650.26	0.00	\$650.26	31,576.82
2443410	Capture Discovery -Outside Copy Svc., 9/3/09	E	10/20/2009	0367	0.00	\$3,807.85	0.00	\$3,807.85	35,384.67

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Client Number: 4642

Grace Asbestos Personal Injury Claimants

Page: 1

Matter 000

Disbursements

12/2/2009

Print Date/Time: 12/02/2009 2:42:26PM

Attn:

Invoice #

(MAF)

2443411	Capture Discovery -Outside Copy Svc., 9/2/09 (MCG)	E	10/20/2009	0333	MCG	0.00	\$94.22	0.00	\$94.22	35,478.89
2443412	Capture Discovery -Outside Copy Svc., 9/4/09 (MAF)	E	10/20/2009	0367	MAF	0.00	\$685.47	0.00	\$685.47	36,164.36
2443413	Capture Discovery -Outside Copy Svc., 9/5/09 (MAF)	E	10/20/2009	0367	MAF	0.00	\$1,250.28	0.00	\$1,250.28	37,414.64
2443414	Capture Discovery -Outside Copy Svc., 9/3/09 (MAF)	E	10/20/2009	0367	MAF	0.00	\$283.83	0.00	\$283.83	37,698.47
2443415	Capture Discovery -Outside Copy Svc., 9/3/09 (MAF)	E	10/20/2009	0367	MAF	0.00	\$681.08	0.00	\$681.08	38,379.55
2445651	Equitrac - Long Distance to 13122446700	E	10/20/2009	0999	C&D	0.00	\$0.08	0.00	\$0.08	38,379.63
2445677	Equitrac - Long Distance to 12485571155	E	10/20/2009	0999	C&D	0.00	\$0.12	0.00	\$0.12	38,379.75
2447183	Photocopy	E	10/20/2009	0999	C&D	0.00	\$62.10	0.00	\$62.10	38,441.85
2447190	Photocopy	E	10/20/2009	0220	SKL	0.00	\$7.30	0.00	\$7.30	38,449.15
2447191	Photocopy	E	10/20/2009	0999	C&D	0.00	\$39.00	0.00	\$39.00	38,488.15
2447211	Photocopy	E	10/20/2009	0999	C&D	0.00	\$25.30	0.00	\$25.30	38,513.45
2447224	Photocopy	E	10/20/2009	0220	SKL	0.00	\$5.60	0.00	\$5.60	38,519.05
2447230	Photocopy	E	10/20/2009	0220	SKL	0.00	\$0.20	0.00	\$0.20	38,519.25
2447245	Photocopy	E	10/20/2009	0367	MAF	0.00	\$1.50	0.00	\$1.50	38,520.75
2447262	Photocopy	E	10/20/2009	0220	SKL	0.00	\$0.40	0.00	\$0.40	38,521.15
2447748	Capture Discovery -Outside Copy Svc., 10/9/09 (MAF)	E	10/22/2009	0367	MAF	0.00	\$4,025.65	0.00	\$4,025.65	42,546.80

Client Number: 4642

Grace Asbestos Personal Injury Claimants

Page: 1

Matter 000

Disbursements

12/2/2009

Print Date/Time: 12/02/2009 2:42:26PM

Attn:

Invoice #

Invoice #	Description	Category	Date	Code	Amount	Balance	Balance	Balance	Balance
2447749	Outside Photocopying/Duplication Service	E	10/22/2009	0367	0.00	\$308.83	0.00	\$308.83	42,855.63
2447751	Magna Legal Services LLC -Transcript, re: Deposition of M.Peterson, 6/9/09 (NDF)	E	10/22/2009	0187	0.00	\$2,119.30	0.00	\$2,119.30	44,974.93
2447753	Erroll G. Butts -Misc Gratuities for Travel to/from Pittsburgh, PA, re: Trial, 10/12/09 - 10/15/09	E	10/22/2009	0337	0.00	\$25.00	0.00	\$25.00	44,999.93
2447754	Erroll G. Butts -Mileage to/from The Westin-Pittsburgh Convention Hotel & Residence for Travel to/from Pittsburgh, PA, re: Trial, 10/12/09 - 10/15/09	E	10/22/2009	0337	0.00	\$288.75	0.00	\$288.75	45,288.68
2447775	Federal Express -Delivery to C.Hazelman, 9/3/09 (JD)	E	10/22/2009	0999	0.00	\$21.09	0.00	\$21.09	45,309.77
2447776	Federal Express -Delivery to R.Horkovich, 8/31/09 (MAF)	E	10/22/2009	0367	0.00	\$15.25	0.00	\$15.25	45,325.02
2447777	Federal Express -Delivery to EI, 8/31/09 (MAF)	E	10/22/2009	0367	0.00	\$28.71	0.00	\$28.71	45,353.73
2449777	Photocopy	E	10/22/2009	0237	0.00	\$2.00	0.00	\$2.00	45,355.73
2449784	Photocopy	E	10/22/2009	0220	0.00	\$1.80	0.00	\$1.80	45,357.53
2450007	Photocopy	E	10/24/2009	0251	0.00	\$2.20	0.00	\$2.20	45,359.73
2447915	Equitrac - Long Distance to 14122610310	E	10/25/2009	0999	0.00	\$0.28	0.00	\$0.28	45,360.01
2448109	Petty Cash -Lunch Meal while on Travel to/from Pittsburgh, PA, for Continuation of Confirmation Hearing, 10/11/09 (NDF)	E	10/26/2009	0187	0.00	\$7.00	0.00	\$7.00	45,367.01
2448110	Petty Cash -Lunch Meal while on Travel to/from Pittsburgh, PA, for Continuation of Confirmation Hearing, 10/14/09 (NDF)	E	10/26/2009	0187	0.00	\$7.00	0.00	\$7.00	45,374.01
2448111	Petty Cash -Misc. Gratuities while on Travel to/from Pittsburgh, PA, for Continuation of	E	10/26/2009	0187	0.00	\$40.00	0.00	\$40.00	45,414.01

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Client Number: 4642

Grace Asbestos Personal Injury Claimants

Page: 1

Matter 000

Disbursements

12/2/2009

Print Date/Time: 12/02/2009 2:42:26PM

Attn:

Invoice #

Confirmation Hearing, 10/11/09 - 10/14/09 (NDF)

2448362	Equitrac - Long Distance to 12124464934	E	10/26/2009	0999	C&D	0.00	\$0.20	0.00	\$0.20	45,414.21
2448375	Laura S. Welch -Professional Fees, re: Testifying at Confirmation Hearing, 9/7/09 - 9/10/09 (NDF)	E	10/26/2009	0187	NDF	0.00	\$27,200.00	0.00	\$27,200.00	72,614.21
2448376	Laura S. Welch -Lunch Meal, re: Testifying at Confirmation Hearing, 9/7/09 - 9/10/09 (NDF)	E	10/26/2009	0187	NDF	0.00	\$25.00	0.00	\$25.00	72,639.21
2448377	Laura S. Welch -Coach Airfare, re: Testifying at Confirmation Hearing, 9/7/09 - 9/10/09 (NDF)	E	10/26/2009	0187	NDF	0.00	\$495.00	0.00	\$495.00	73,134.21
2448378	Laura S. Welch -Cab Fares, re: Testifying at Confirmation Hearing, 9/7/09 - 9/10/09 (NDF)	E	10/26/2009	0187	NDF	0.00	\$89.00	0.00	\$89.00	73,223.21
2448394	Pacer Service Center -Database Research, 7/1/09 - 9/30/09	E	10/26/2009	0337	EGB	0.00	\$362.40	0.00	\$362.40	73,585.61
2448414	Tallen Technology Rentals -Computer Equipment & Supplies, 10/2/09 (EGB)	E	10/26/2009	0337	EGB	0.00	\$5,781.01	0.00	\$5,781.01	79,366.62
2448424	Marissa A. Fanone -Lunch while on Travel to/from Pittsburgh, PA, re: Confirmation Hearing, 10/13/09	E	10/26/2009	0367	MAF	0.00	\$10.50	0.00	\$10.50	79,377.12
2448425	Marissa A. Fanone -Baggage Fee for Travel to/from Pittsburgh, PA, re: Confirmation Hearing, 10/9/09 - 10/13/09	E	10/26/2009	0367	MAF	0.00	\$25.00	0.00	\$25.00	79,402.12
2448426	Marissa A. Fanone -Cab Fare to DCA Airport for Travel to/from Pittsburgh, PA, re: Confirmation Hearing, 10/9/09	E	10/26/2009	0367	MAF	0.00	\$18.00	0.00	\$18.00	79,420.12
2448437	Capture Discovery -Outside Copy Svc., 10/14/09 (CJK)	E	10/26/2009	0351	CJK	0.00	\$205.24	0.00	\$205.24	79,625.36
2448442	Executive Travel Associates -Coach Airfare for Travel to/from Dallas, TX, 9/30/09 - 10/1/09 (NDF)	E	10/26/2009	0187	NDF	0.00	\$2,403.20	0.00	\$2,403.20	82,028.56
2448443	Executive Travel Associates -Agent Fee, re: Coach Airfare for Travel to/from Dallas, TX, 9/30/09 - 10/1/09 (NDF)	E	10/26/2009	0187	NDF	0.00	\$40.00	0.00	\$40.00	82,068.56

{D0166630.1}

Client Number: 4642

Grace Asbestos Personal Injury Claimants

Page: 1

Matter 000

Disbursements

12/2/2009

Print Date/Time: 12/02/2009 2:42:26PM

Attn:

Invoice #

Invoice #	Description	Category	Date	Code	Amount	Balance	Net	Balance	Net
2448449	Executive Travel Associates -Svc. Fee, re: Travel to/from Pittsburgh, PA, 10/7/2/09 (PVNL)	E	10/26/2009	0020	0.00	\$40.00	0.00	\$40.00	82,108.56
2448450	Executive Travel Associates -Svc. Fee, re: Travel to/from Pittsburgh, PA, 10/12/2/09 - 10/14/09 (PVNL)	E	10/26/2009	0020	0.00	\$40.00	0.00	\$40.00	82,148.56
2448451	Executive Travel Associates -Coach Airfare for Travel to/from Pittsburgh, PA, 10/12/2/09 - 10/14/09 (PVNL)	E	10/26/2009	0020	0.00	\$1,783.20	0.00	\$1,783.20	83,931.76
2450027	Photocopy	E	10/26/2009	0999	0.00	\$9.00	0.00	\$9.00	83,940.76
2450187	Photocopy	E	10/27/2009	0367	0.00	\$11.20	0.00	\$11.20	83,951.96
2449429	Equitrac - Long Distance to 12124464806	E	10/27/2009	0999	0.00	\$0.72	0.00	\$0.72	83,952.68
2449462	Equitrac - Long Distance to 13024269910	E	10/28/2009	0999	0.00	\$0.04	0.00	\$0.04	83,952.72
2449469	Equitrac - Long Distance to 12124464934	E	10/28/2009	0999	0.00	\$0.24	0.00	\$0.24	83,952.96
2450218	Photocopy	E	10/28/2009	0367	0.00	\$20.70	0.00	\$20.70	83,973.66
2450226	Photocopy	E	10/28/2009	0367	0.00	\$12.00	0.00	\$12.00	83,985.66
2450227	Photocopy	E	10/28/2009	0999	0.00	\$1.50	0.00	\$1.50	83,987.16
2450249	Photocopy	E	10/28/2009	0367	0.00	\$4.40	0.00	\$4.40	83,991.56
2450267	Photocopy	E	10/28/2009	0367	0.00	\$8.20	0.00	\$8.20	83,999.76
2450271	Photocopy	E	10/28/2009	0255	0.00	\$9.20	0.00	\$9.20	84,008.96
2450332	Photocopy	E	10/29/2009	0999	0.00	\$30.20	0.00	\$30.20	84,039.16
2450334	Photocopy	E	10/29/2009	0220	0.00	\$3.40	0.00	\$3.40	84,042.56

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Client Number: 4642

Grace Asbestos Personal Injury Claimants

Page: 1

Matter 000

Disbursements

12/2/2009

Print Date/Time: 12/02/2009 2:42:26PM

Attn:

Invoice #  
84,080.86

2450336	Photocopy	E	10/29/2009	0999		0.00	\$38.30	0.00	\$38.30	
2450343	Photocopy	E	10/29/2009	0220	SKL	0.00	\$4.50	0.00	\$4.50	84,085.36
2448476	Erroll G. Butts -Tolls, re: Travel to/from Pittsburgh, PA, 10/12/09 - 10/15/09	E	10/29/2009	0337	EGB	0.00	\$16.26	0.00	\$16.26	84,101.62
2449268	Capture Discovery -Outside Copy Svc., 10/20/09 (EGB)	E	10/29/2009	0337	EGB	0.00	\$36.85	0.00	\$36.85	84,138.47
2449283	Business Card- BOA Corporate Card Purchase, re: Gasoline for Car Rental while on Travel to/from Pittsburgh, PA, 9/17/09 (EGB)	E	10/29/2009	0337	EGB	0.00	\$55.50	0.00	\$55.50	84,193.97
2449284	Business Card- BOA Corporate Card Purchase, re: Lunch w/ MCG while on Travel to/from Pittsburgh, PA, 9/17/09 (EGB)	E	10/29/2009	0337	EGB	0.00	\$26.03	0.00	\$26.03	84,220.00
2449285	Business Card- BOA Corporate Card Purchase, re: Snacks while on Travel to/from Pittsburgh, PA, 9/17/09 (EGB)	E	10/29/2009	0337	EGB	0.00	\$4.87	0.00	\$4.87	84,224.87
2449286	Business Card- BOA Corporate Card Purchase, re: Hertz Car Rental Fee to deliver boxes while on Travel to/from Pittsburgh, PA, 9/19/09 (EGB)	E	10/29/2009	0337	EGB	0.00	\$3,284.95	0.00	\$3,284.95	87,509.82
2449287	Business Card- BOA Corporate Card Purchase, re: Cab Fares from IAD Airport to Residence while on Travel to/from Pittsburgh, PA, 9/20/09 (EGB)	E	10/29/2009	0337	EGB	0.00	\$46.00	0.00	\$46.00	87,555.82
2449288	Business Card- BOA Corporate Card Purchase, re: Duquesne Club Hotel 5-Night Lodging Expense for EI, PVNL, EGB, MCG, JMR, NDF, & MAF while on Travel to/from Pittsburgh, PA, 9/17/09 - 10/14/09 (EGB)	E	10/29/2009	0337	EGB	0.00	\$5,774.00	0.00	\$5,774.00	93,329.82
2449289	Business Card- BOA Corporate Card Purchase, re: Valet Parking at the Duquesne Club Hotel while on Travel to/from Pittsburgh, PA, 9/14/09 (EGB)	E	10/29/2009	0337	EGB	0.00	\$26.50	0.00	\$26.50	93,356.32
2449290	Business Card- BOA Corporate Card Purchase, re: Add'l Misc. Hotel Expenses while on Travel to/from Pittsburgh, PA, 9/22/09 (EGB)	E	10/29/2009	0337	EGB	0.00	\$75.00	0.00	\$75.00	93,431.32

Client Number: 4642

Grace Asbestos Personal Injury Claimants

Page: 1

Matter 000

Disbursements

12/2/2009

Print Date/Time: 12/02/2009 2:42:26PM

Attn:

Invoice #

Invoice #	Description	Category	Date	Amount	Balance	Balance	Balance	Balance	Balance
2449291	Business Card- BOA Corporate Card Purchase, re: Lunch at Rest Stop while on Travel to/from Pittsburgh, PA, 10/12/09 (EGB)	E	10/29/2009	0337	0.00	\$7.50	0.00	\$7.50	93,438.82
2449292	Business Card- BOA Corporate Card Purchase, re: Hert Car Rental E-Z Pass for Tolls while on Travel to/from Pittsburgh, PA, 9/25/09 (EGB)	E	10/29/2009	0337	0.00	\$36.30	0.00	\$36.30	93,475.12
2449293	Business Card- BOA Corporate Card Purchase, re: Daily Audio Transcripts while on Travel to/from Pittsburgh, PA, 10/13/09 (EGB)	E	10/29/2009	0337	0.00	\$26.00	0.00	\$26.00	93,501.12
2449294	Business Card- BOA Corporate Card Purchase, re: Snacks while on Travel to/from Pittsburgh, PA, 10/13/09 (EGB)	E	10/29/2009	0337	0.00	\$7.15	0.00	\$7.15	93,508.27
2449295	Business Card- BOA Corporate Card Purchase, re: Gas for Vehicle while on Travel to/from Pittsburgh, PA, 10/12/09 (EGB)	E	10/29/2009	0337	0.00	\$34.88	0.00	\$34.88	93,543.15
2449296	Business Card- BOA Corporate Card Purchase, re: Dinner w/ Admin Trail Team while on Travel to/from Pittsburgh, PA, 10/13/09 (EGB)	E	10/29/2009	0337	0.00	\$122.54	0.00	\$122.54	93,665.69
2449297	Business Card- BOA Corporate Card Purchase, re: Snacks & Beverages for Trail Team while on Travel to/from Pittsburgh, PA, 10/13/09 (EGB)	E	10/29/2009	0337	0.00	\$10.68	0.00	\$10.68	93,676.37
2449298	Business Card- BOA Corporate Card Purchase, re: Snacks & Beverages for Trail Team while on Travel to/from Pittsburgh, PA, 10/14/09 (EGB)	E	10/29/2009	0337	0.00	\$9.00	0.00	\$9.00	93,685.37
2449299	Business Card- BOA Corporate Card Purchase, re: Daily Audio Transcripts while on Travel to/from Pittsburgh, PA, 10/14/09 (EGB)	E	10/29/2009	0337	0.00	\$26.00	0.00	\$26.00	93,711.37
2452536	Database Research - Westlaw by TEP on 10/1-29	E	10/30/2009	0999	0.00	\$2,245.10	0.00	\$2,245.10	95,956.47
2452537	Database Research - Westlaw by JMR on 10/8-20	E	10/30/2009	0999	0.00	\$1,352.01	0.00	\$1,352.01	97,308.48
2452538	Database Research - Westlaw by JPW on 10/28	E	10/30/2009	0999	0.00	\$265.74	0.00	\$265.74	97,574.22
2452539	Database Research - Westlaw by MAF on 10/29	E	10/30/2009	0999	0.00	\$203.42	0.00	\$203.42	97,777.64

{D0166630.1}

Client Number: 4642

Grace Asbestos Personal Injury Claimants

Page: 1

Matter 000

Disbursements

12/2/2009

Print Date/Time: 12/02/2009 2:42:26PM

Attn:

Invoice #

2452540	Database Research - Westlaw by SAT/KCM on 10/30	E	10/30/2009	0999	C&D	0.00	\$165.28	0.00	\$165.28	97,942.92
2452541	Database Research - Westlaw by MCG/MAF on 10/8	E	10/30/2009	0999	C&D	0.00	\$1,014.58	0.00	\$1,014.58	98,957.50
2453231	Database Research - Lexis by MAF/TEP/JMR on Oct 1-29	E	10/30/2009	0999	C&D	0.00	\$0.00	0.00	\$0.00	98,957.50
2453250	NYO Long Distance Telephone - Conference call on 9/4 re Libby with Cohn, Rice, Baron & Weitz	E	10/30/2009	0999	C&D	0.00	\$931.84	0.00	\$931.84	99,889.34
2449640	Postage	E	10/31/2009	0999	C&D	0.00	\$0.88	0.00	\$0.88	99,890.22
<b>Total Expenses</b>							\$99,890.22		\$99,890.22	
						0.00		0.00		
	Matter Total Fees						0.00			0.00
	Matter Total Expenses						99,890.22			99,890.22
	Matter Total					0.00	99,890.22	0.00		99,890.22
	Prebill Total Fees									
	Prebill Total Expenses						\$99,890.22			\$99,890.22
	Prebill Total					0.00	\$99,890.22	0.00		\$99,890.22

**Previous Billings**

InvoiceNo	InvoiceDate	InvoiceTotal	OpenTotal
47,114	09/30/2004	6,171.50	1,234.30
48,027	12/27/2004	1,419.00	283.80
50,276	06/27/2005	8,030.50	1,606.10
58,096	04/26/2007	333,488.50	5,124.57
59,278	07/23/2007	287,802.00	16,984.50
60,492	10/29/2007	472,128.75	10,377.15
61,476	01/24/2008	678,109.50	14,038.88
66,545	01/26/2009	364,903.00	1,633.83
67,847	04/23/2009	404,063.50	3,331.00
68,337	05/26/2009	357,760.25	71,552.05
68,948	06/22/2009	452,029.25	90,405.83
69,435	07/28/2009	618,971.00	123,794.20
69,835	08/26/2009	605,649.50	121,129.90
70,265	09/23/2009	694,896.00	138,979.20
70,735	10/27/2009	844,931.97	844,931.97
		6,130,354.22	1,445,407.28